

BILL NO. S-75-11-20

SPECIAL ORDINANCE NO. S-126

AN ORDINANCE approving a contract with BUSINESS
EQUIPMENT COMPANY for purchase of office
furniture for Technical Services Department

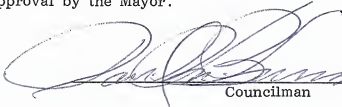
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated September 29, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
BUSINESS EQUIPMENT COMPANY, for:

1	Executive Desk	\$ 381.00
1	Exec. Posture Chair with cloth seat	200.00
1	CC Table 96 x 42	393.00
10	Side Arm Chairs with cloth seats	440.00
2	Bookcases	103.68
1	Credenza - 61 x 19-3/4"	260.00
1	Credenza - 66 x 19-3/8	380.00
1	Group SB Secretary Unit with larger box drawer in return unit	280.00
1	Secretary Chair - Vinyl	126.00
1	Credenza - 19-5/8 x 32-9/16	200.00
1	Montisa -4Dr. Lateral File with lock	324.00
		<u>\$3,087.68</u>

all as more particularly set forth on City Utilities Purchase Order No. 7161
which is on file in the Department of Purchasing and is by reference incorpor-
ated herein, made a part hereof and is hereby ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11/14/75

Charles W. Titulman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>0</u>	<u>8</u>		<u>1</u>	
BURNS		✓			
HINGA		✓			
KRAUS				✓	
MOSES		✓			
NUCKOLS		✓			
SCHMIDT, D.		✓			
SCHMIDT, V.		✓			
STIER		✓			
TALARICO		✓			

DATE: 11-25-75

Charles W. Titulman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the _____ day of _____, 197____.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

CITY CLERK

Approved and signed by me this _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

MAYOR

Hall

Bill No. S-75-11-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with BUSINESS EQUIPMENT COMPANY for
purchase of office furniture for Technical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance passed PASS.

- Paul M. Burns - Chairman
- Donald J. Schmidt - Vice-Chairman
- Winfield C. Moses, Jr.
- William T. Hinga
- Eugene Kraus, Jr.

[Signature]
[Signature]
[Signature]
William T Hinga

DATE 1/25/70 CONCURRED IN
CHARLES

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Business Equipment Co.
620 South Calhoun St.
Fort Wayne, Indiana 46802

ORIGINAL
PURCHASE ORDER NO.

71611

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 29, 1975

APPROVED
Board of Public Works

James D. Boswell
Carl & O'Neal
R. L. ...

SHIP TO —

Technical Services
7th Flr. City County Bldg.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		#SE-7236-AB Exec. Desk 72 x 36			381.00
1		#5060 Exec. Posture Chair with cloth seat			200.00
1		#TF-9642-CC Table - 96 x 42			393.00
10		#S-32 Side XXX Arm Chairs with cloth seats			440.00
2		#TS-25101 Bookcases		51.84/ea.	103.68
1		#TF-1863 Credenza - 61 x 19-3/4"			260.00
1		#TF-1866 Credenza - 66 x 19-3/8"			380.00
1		Group SB Secretary Unit with larger box drawer In return unit			280.00
1		#3050 Secretary Chair - Vinyl Uph. with cloth seats			126.00
1		#20532 Credenza - 19-5/8"D x 32-9/16"W			200.00
1		#34ML Montisa 4 Dr. Lateral File with lock			324.00
					\$3,087.68
		Net 30 days Per your quote of 9/15/75			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RB/bn #5-S-75			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

P.O. 7161

Date September 18, 1975

Request for Quotation No. 856

To be considered your quotation must be received by M. September 25, 1975

To: ☒ Business Equipment
O'Reilly Office Supply N/B
Shex of Ft. Wayne N/B

Quantity	Unit	Unit Price	Trade Disc.	Extension
1		#SE-7236-AB Exec. Desk - 72 x 36		
1		#5060 Exec. Posture Chair with cloth seat		
1		#TF-9642-CC Table - 96 x 42		
1		#S-32 Side Arm Chairs with cloth seats		
2		#TS-25101 Bookcases		
1		#TF-1863 Credenza - 61 x 19-3/4"		
1		#TF-1866 Credenza - 66 x 19-3/8"		
1		Group SB Secretary Unit with larger box drawer in return unit		
1		#3050 Secretary Chair - Vinyl Uph. with cloth seat		
1		#20532 Credenza - 19-5/8"D. x 32-9/16" W		
1		#34ML Montisa 4 Dr. Lateral File with lock		
Mark Bid Envelope,		"Quote No. <u>856</u> Due Date <u>9-25-75</u> "	TOTAL	

Terms -

F.O.B. -

Shipping
Schedule -

Shipping
Weight -

Signed _____

Date _____

Ruth A. Bultemeyer
Ruth A. Bultemeyer - Buyer
Director of Purchases

OFFICE
FURNITURE
OFFICE
SUPPLIES

Business Equipment

COMPANY INCORPORATED
620 South Calhoun Street
Fort Wayne, Indiana 46802

ARDEN G. OBER
President
Phone
423-2588

September 15, 1975

Mr. Ron Bonar
Technical Studies
7th Floor City-County Bldg.
Fort Wayne, Indiana 46802

Dear Mr. Bonar:

We are please to Furnish you the following quotation on
your office furniture needs:

RON BONAR'S OFFICE

1	-	#SE-7236-AB Exec. Desk - 72 x 36	\$ 381.00
1	-	#S060 Exec. Posture Chair with cloth seat	200.00
1	-	#TF-9642-CC Table - 96 x 42	393.00
10	-	#S-32 Side Arm Chairs with cloth seats	440.00
2	-	#TS-25101 Bookcases @ \$51.84	103.68
1	-	#TF-1863 Credenza - 61 x 19-3/4"	260.00
1	-	#TF-1866 Credenza - 66 x 19-3/8"	380.00

Secretary's Office

1	-	Group S8 Secretary Unit with larger box drawer in return unit	280.00
1	-	#3050 Secretary Chair - Vinyl Uph. with cloth seat	126.00
1	-	#20532 Credenza - 19-5/8"D. x 32-9/16" W	200.00
1	-	#34ML Montiss 4 Dr. Lateral File with lock	324.00

Total - 3087.68

We thank you for this opportunity to quote on your office
needs and hope that we can serve you in this instance.

Very truly yours,

BUSINESS EQUIPMENT COMPANY

Arden Ober
Arden G. Ober, Sr.

AGO:dek

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3950

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of office furniture
for Technical Services Department in amount of \$3,087.68, Purchase Order No. 7161
to Business Equipment Company.

Attachments: Quotation 856

Purchase Order No. 7161

EFFECT OF PASSAGE: To supply Technical Services Department with furniture
needed for the personnel.

EFFECT OF NON-PASSAGE: Unable to supply furniture needed by the department
personnel.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$3,087.68.

ASSIGNED TO COMMITTEE (J.N.): City Utilities